

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Finance (W&P) Department – Annual Maintenance contract for Gestetner Digital Multi Functional Device, model 3227G, installed in the Peshi of Secretary to Government (W&P) for period from 09.02.2009 to 21.03.2009 Sanction of an amount of Rs. 929/- to M/s Ricoh India Limited, Hyderabad - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No. 83

Dated:28-03-2009

Read:-

From M/s Ricoh (India) Ltd., Hyderabad,  
Invoice No. HY629676, Dt: 21.03.2009.

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ORDER:-

Sanction is accorded for payment of an amount of Rs.929/- (Rupees nine hundred and twenty nine only) to M/s Ricoh India Limited, Hyderabad, towards annual maintenance charges for Gestetner Digital Multi Functional Device model 3227G in the peshi of Secretary to Government, Finance (W&P) Department for period from 09.02.2009 to 21.03.2009.

2. The expenditure sanctioned in para-1, above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in para (1) above to M/s Ricoh India Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s Ricoh India Limited,  
1-10-74, Survey No.44, G-01,  
Ground Floor, Galada Towers  
Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department  
The Dy.Pay & Accounts Officer, Secretariat, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER